

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 12501 CITY OF CARSON																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,754.52	0.00	0.00	0.00	0.00	13,754.52	6,718.64	22,604.99	43,078.15
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,532.78	0.00	0.00	0.00	0.00	9,532.78	5,539.59	18,638.05	33,710.42
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,823.43	0.00	0.00	0.00	0.00	1,823.43	110.26	370.99	2,304.68
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,028.78	0.00	0.00	0.00	0.00	5,028.78	3,484.79	11,724.65	20,238.22
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,790.78	0.00	0.00	0.00	0.00	11,790.78	5,945.86	20,004.94	37,741.58
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,698.97	0.00	0.00	0.00	0.00	4,698.97	524.75	1,765.52	6,989.24
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,491.84	0.00	0.00	0.00	0.00	19,491.84	2,574.60	8,662.30	30,728.74
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,652.90	0.00	0.00	0.00	0.00	31,652.90	4,959.91	16,687.70	53,300.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,774.00	\$29,858.40	\$100,459.14	\$228,091.54

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AFFECTED TAXING AGENCY: 12509 CITY OF CARSON																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,433.33	0.00	0.00	0.00	0.00	0.00	3,433.33	0.00	0.00	3,433.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,433.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,433.33	\$0.00	\$0.00	\$3,433.33